



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599606775
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$26.25
TOTAL DUE \$26.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32518589 Contract title: Back-end for Minheart Node Client: Justin Davis Amount: \$525.00 USD x 5% = \$26.25 USD Notes: Invoice from Upwork for T599606666	26.25
TOTAL AMOUNT:	\$26.25